

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza Hoksett Plaza (Main)

Ed
6/30/10

Month June 2010

COMPONENT	MAINTENANCE TASK	INTERVAL	TRM INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	CD	CD	CD	CD	
Touch Screen	Inspect and check cable connections	1 Week	CD	CD	CD	CD	
Booth Speaker	Inspect and check cable connections	1 Week	CD	CD	CD	CD	
VES Camera	Inspect, check cable connections and alignment	1 Week	CD	CD	CD	CD	
VES Lights	Inspect and check power cable	1 Week	CD	CD	CD	CD	
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week	—	—	—	—	
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week	—	—	—	—	
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	—	—	—	—	
Canopy Override Switch	Inspect / Test	1 Week	CD	CD	CD	CD	
Attendant Identification Display	Inspect and check cable connections	1 Week	CD	CD	CD	CD	
Treadle Pad	Inspect and check cable connections	1 Week	CD	CD	CD	CD	Replaced Treadle in S1 & A4.
Traffic Loop	Inspect and check for functionality	1 Week	CD	CD	CD	CD	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week	—	—	—	—	
Coin Sorter	Inspect, clean and calibrate	2 Week	—	—	—	—	
Lane Controller	Inspect and clean	1 Month	CD	CD	CD	CD	
Patron Fare Display	Clean Front Window	1 Month	CD	CD	CD	CD	
Island Traffic Signals	Clean Front Lens	1 Month	CD	CD	CD	CD	
Autosense II	Sensor Beam Measurements	3 Months	CD	CD	CD	CD	
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	CD	CD	CD	CD	
AVI (MARKIV) RF Module	Inspect	3 Months	CD	CD	CD	CD	
Autosense II	Inspect, clean lens and check cable connections	3 Months	CD	CD	CD	CD	

PREVENTATIVE MAINTENANCE SCHEDULE

Month June 2010

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Initials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	CO	
Leased Modems	Inspect and check cable connections	1 Month	npa	
Wireless Access Point	Inspect and check cable connections	1 Month	npa	
Plaza Workstation	Inspect and check cable connections	6 Months	CO	
Laser Printer	Inspect and check cable connections	6 Months	CO	
VES Server	Inspect and check cable connections	6 Months	CO	
Ethernet Communications Hub	None		Mr	
UPS Units	Check Battery Condition		CO	

HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	Mr	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	Mr	
Host Computer Subsystems	Inspect, clean	6 Months	deferred	

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza Holsett Side Road Plaza

Month June 2010

COMPONENT	MAINTENANCE TASK	INTERVAL	TRM1 INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	CD	CD	CD	CD	
Touch Screen	Inspect and check cable connections	1 Week	CD	CD	CD	CD	
Booth Speaker	Inspect and check cable connections	1 Week	CD	CD	CD	CD	
VES Camera	Inspect, check cable connections and alignment	1 Week					
VES Lights	Inspect and check power cable	1 Week					
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week					
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week					
ACM Monitor and Mouse	Inspect and check cable connections	1 Week					
Canopy Override Switch	Inspect / Test	1 Week					
Attendant Identification Display	Inspect and check cable connections	1 Week	CD	CD	CD	CD	
Treadle Pad	Inspect and check cable connections	1 Week	CD	CD	CD	CD	
Traffic Loop	Inspect and check for functionality	1 Week	CD	CD	CD	CD	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week					
Coin Sorter	Inspect, clean and calibrate	2 Week					
Lane Controller	Inspect and clean	1 Month	CD				
Patron Fare Display	Clean Front Window	1 Month	CD				
Island Traffic Signals	Clean Front Lens	1 Month	CD				
Autosense II	Sensor Beam Measurements	3 Months	CD				
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	CD				
AVI (MARKIV) RF Module	Inspect	3 Months	CD				
Autosense II	Inspect, clean lens and check cable connections	3 Months	CD				

PREVENTATIVE MAINTENANCE SCHEDULE

Month June 2010

COMPONENT	MAINTENANCE TASK	INTERVAL	TRM Initials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	CD	
Leased Modems	Inspect and check cable connections	1 Month	N/A	
Wireless Access Point	Inspect and check cable connections	1 Month	N/A	
Plaza Workstation	Inspect and check cable connections	6 Months	N/A	
Laser Printer	Inspect and check cable connections	6 Months	N/A	
VES Server	Inspect and check cable connections	6 Months	N/A	
Ethernet Communications Hub	None		N/A	
UPS Units	Check Battery Condition		CD	

HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	N/A	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	N/A	
Host Computer Subsystems	Inspect, clean	6 Months	Delayed	

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza Belford Plaza

Month June 2010

COMPONENT	MAINTENANCE TASK	INTERVAL	TRIM INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	CS	CS	CS	CS	
Touch Screen	Inspect and check cable connections	1 Week	CS	CS	CS	CS	
Booth Speaker	Inspect and check cable connections	1 Week	CS	CS	CS	CS	
VES Camera	Inspect, check cable connections and alignment	1 Week	CS	CS	CS	CS	
VES Lights	Inspect and check power cable	1 Week	CS	CS	CS	CS	
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week	_____				
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week	_____				
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	_____				
Canopy Override Switch	Inspect / Test	1 Week	CS	CS	CS	CS	
Attendant Identification Display	Inspect and check cable connections	1 Week	CS	CS	CS	CS	Replace Treadle in NH
Treadle Pad	Inspect and check cable connections	1 Week	CS	CS	CS	CS	
Traffic Loop	Inspect and check for functionality	1 Week	CS	CS	CS	CS	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week	_____				
Coin Sorter	Inspect, clean and calibrate	2 Week	_____				
Lane Controller	Inspect and clean	1 Month	CS				
Patron Fare Display	Clean Front Window	1 Month	CS				
Island Traffic Signals	Clean Front Lens	1 Month	CS				
Autosense II	Sensor Beam Measurements	3 Months	CS				
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	CS				
AVI (MARKIV) RF Module	Inspect	3 Months	CS				
Autosense II	Inspect, clean lens and check cable connections	3 Months	CS				

PREVENTATIVE MAINTENANCE SCHEDULE

Month June 2010

COMPONENT	MAINTENANCE TASK	INTERVAL	TRM Initials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	CS	
Leased Modems	Inspect and check cable connections	1 Month	CS	
Wireless Access Point	Inspect and check cable connections	1 Month	CS	
Plaza Workstation	Inspect and check cable connections	6 Months	CS	
Laser Printer	Inspect and check cable connections	6 Months	CS	
VES Server	Inspect and check cable connections	6 Months	CS	
Ethernet Communications Hub	None		CS	
UPS Units	Check Battery Condition		CS	

HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	AK	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	AK	
Host Computer Subsystems	Inspect, clean	6 Months	Deferred	

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza Exit 10

Month Ex 10 June 10

COMPONENT	MAINTENANCE TASK	INTERVAL	TRM INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	??	??	??	??	
Touch Screen	Inspect and check cable connections	1 Week	??	??	??	??	
Booth Speaker	Inspect and check cable connections	1 Week	??	??	??	??	
VES Camera	Inspect, check cable connections and alignment	1 Week	??	??	??	??	
VES Lights	Inspect and check power cable	1 Week	??	??	??	??	
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week	??	??	??	??	
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week					
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	??	??	??	??	
Canopy Override Switch	Inspect / Test	1 Week	??	??	??	??	
Attendant Identification Display	Inspect and check cable connections	1 Week	??	??	??	??	Repaired AID N2
Treadle Pad	Inspect and check cable connections	1 Week	??	??	??	??	
Traffic Loop	Inspect and check for functionality	1 Week	??	??	??	??	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week	??	??		??	
Coin Sorter	Inspect, clean and calibrate	2 Week	??	??		??	
Lane Controller	Inspect and clean	1 Month	??				
Patron Fare Display	Clean Front Window	1 Month	??				
Island Traffic Signals	Clean Front Lens	1 Month	??				
Autosense II	Sensor Beam Measurements	3 Months	??				
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	??				
AVI (MARKIV) RF Module	Inspect	3 Months	??				
Autosense II	Inspect, clean lens and check cable connections	3 Months	??				

PREVENTATIVE MAINTENANCE SCHEDULE

Month Ex 14 10 June '10

COMPONENT	MAINTENANCE TASK	INTERVAL	TRM Initials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	<i>TT</i>	
Leased Modems	Inspect and check cable connections	1 Month	<i>TT</i>	
Wireless Access Point	Inspect and check cable connections	1 Month	<i>TT</i>	
Plaza Workstation	Inspect and check cable connections	6 Months	<i>TT</i>	
Laser Printer	Inspect and check cable connections	6 Months	<i>TT</i>	
VES Server	Inspect and check cable connections	6 Months	<i>TT</i>	
Ethernet Communications Hub	None		<i>TT</i>	
UPS Units	Check Battery Condition		<i>TT</i>	

HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	<i>TT</i>	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	<i>TT</i>	
Host Computer Subsystems	Inspect, clean	6 Months	<i>Deferred</i>	

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza E x t + 11

Month June '10

COMPONENT	MAINTENANCE TASK	INTERVAL	TRM INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	??	??	??	??	
Touch Screen	Inspect and check cable connections	1 Week	??	??	??	??	
Booth Speaker	Inspect and check cable connections	1 Week	??	??	??	??	
VES Camera	Inspect, check cable connections and alignment	1 Week	??	??	??	??	
VES Lights	Inspect and check power cable	1 Week	??	??	??	??	
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week	??	??	??	??	
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week	—	—	—	—	
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	??	??	??	??	
Canopy Override Switch	Inspect / Test	1 Week	??	??	??	??	
Attendant Identification Display	Inspect and check cable connections	1 Week	??	??	??	??	
Treadle Pad	Inspect and check cable connections	1 Week	??	??	??	??	
Traffic Loop	Inspect and check for functionality	1 Week	??	??	??	??	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week	??	??		??	
Coin Sorter	Inspect, clean and calibrate	2 Week	??	??		??	
Lane Controller	Inspect and clean	1 Month	??				
Patron Fare Display	Clean Front Window	1 Month	??				
Island Traffic Signals	Clean Front Lens	1 Month	??				
Autosense II	Sensor Beam Measurements	3 Months	??				
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	??				
AVI (MARKIV) RF Module	Inspect	3 Months	??				
Autosense II	Inspect, clean lens and check cable connections	3 Months	??				

PREVENTATIVE MAINTENANCE SCHEDULE

Month Ex 11 2010

COMPONENT	MAINTENANCE TASK	INTERVAL	TRM Initials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	<i>TT</i>	
Leased Modems	Inspect and check cable connections	1 Month	<i>TT</i>	
Wireless Access Point	Inspect and check cable connections	1 Month	<i>TT</i>	
Plaza Workstation	Inspect and check cable connections	6 Months	<i>TT</i>	
Laser Printer	Inspect and check cable connections	6 Months	<i>TT</i>	
VES Server	Inspect and check cable connections	6 Months	<i>TT</i>	
Ethernet Communications Hub	None		<i>AT</i>	
UPS Units	Check Battery Condition		<i>AT</i>	

HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	<i>AT</i>	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	<i>AT</i>	
Host Computer Subsystems	Inspect, clean	6 Months	<i>Deferred</i>	

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza Exit 12

Month June '10

COMPONENT	MAINTENANCE TASK	INTERVAL	TRM INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	??	??	??	??	
Touch Screen	Inspect and check cable connections	1 Week	??	??	??	??	
Booth Speaker	Inspect and check cable connections	1 Week	??	??	??	??	
VES Camera	Inspect, check cable connections and alignment	1 Week	??	??	??	??	
VES Lights	Inspect and check power cable	1 Week	??	??	??	??	
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week	??	??	??	??	
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week					
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	??	??	??	??	
Canopy Override Switch	Inspect / Test	1 Week	??	??	??	??	
Attendant Identification Display	Inspect and check cable connections	1 Week	??	??	??	??	
Treadle Pad	Inspect and check cable connections	1 Week	??	??	??	??	
Traffic Loop	Inspect and check for functionality	1 Week	??	??	??	??	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week	??		??		
Coin Sorter	Inspect, clean and calibrate	2 Week	??		??		
Lane Controller	Inspect and clean	1 Month		??			
Patron Fare Display	Clean Front Window	1 Month		??			
Island Traffic Signals	Clean Front Lens	1 Month		??			
Autosense II	Sensor Beam Measurements	3 Months		??			
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months		??			
AVI (MARKIV) RF Module	Inspect	3 Months		??			
Autosense II	Inspect, clean lens and check cable connections	3 Months		??			

PREVENTATIVE MAINTENANCE SCHEDULE

Month Ex. 12 June 10

COMPONENT	MAINTENANCE TASK	INTERVAL	TRM Initials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	<i>JE</i>	
Leased Modems	Inspect and check cable connections	1 Month	<i>JE</i>	
Wireless Access Point	Inspect and check cable connections	1 Month	<i>JE</i>	
Plaza Workstation	Inspect and check cable connections	6 Months	<i>JE</i>	
Laser Printer	Inspect and check cable connections	6 Months	<i>JE</i>	
VES Server	Inspect and check cable connections	6 Months	<i>JE</i>	
Ethernet Communications Hub	None		<i>JE</i>	
UPS Units	Check Battery Condition		<i>JE</i>	

HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	<i>JE</i>	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	<i>JE</i>	
Host Computer Subsystems	Inspect, clean	6 Months	<i>Defmed</i>	

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza Hampton Main

Month June 2010

COMPONENT	MAINTENANCE TASK	INTERVAL	TRM INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	SP	KE	SP	KE	
Touch Screen	Inspect and check cable connections	1 Week	SP	KE	SP	KE	
Booth Speaker	Inspect and check cable connections	1 Week	SP	KE	SP	KE	
VES Camera	Inspect, check cable connections and alignment	1 Week	SP	KE	SP	KE	
VES Lights	Inspect and check power cable	1 Week	SP	KE	SP	KE	
Triple Vault Cabinet	Inspect and adjust diverter cams	N/A	N/A	N/A	N/A	N/A	
Double Vault Cabinet	Inspect and adjust diverter cams	N/A	N/A	N/A	N/A	N/A	
ACM Monitor and Mouse	Inspect and check cable connections	N/A	N/A	N/A	N/A	N/A	
Canopy Override Switch	Inspect / Test	N/A	N/A	N/A	N/A	N/A	
Attendant Identification Display	Inspect and check cable connections	1 Week	SP	KE	SP	KE	
Treadle Pad	Inspect and check cable connections	1 Week	SP	KE	SP	KE	
Traffic Loop	Inspect and check for functionality	1 Week	SP	KE	SP	KE	
Portable Terminal (PDA)	Inspect and check for connectivity	N/A	N/A	N/A	N/A	N/A	
Coin Sorter	Inspect, clean and calibrate	N/A	N/A	N/A	N/A	N/A	
Lane Controller	Inspect and clean	1 Month	SP				
Patron Fare Display	Clean Front Window	1 Month	SP				
Island Traffic Signals	Clean Front Lens	1 Month	SP				Replaced at 12 traffic light heads with new ones
Autosense II	Sensor Beam Measurements	3 Months	SP				
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	SP				
AVI (MARKIV) RF Module	Inspect	3 Months	SP				
Autosense II	Inspect, clean lens and check cable connections	3 Months	SP				

PREVENTATIVE MAINTENANCE SCHEDULE

Month June 2010

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Initials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	SPD	
Leased Modems	Inspect and check cable connections	1 Month	SPD	
Wireless Access Point	Inspect and check cable connections	N/A	N/A	
Plaza Workstation	Inspect and check cable connections	6 Months	SPD	
Laser Printer	Inspect and check cable connections	6 Months	SPD	
VES Server	Inspect and check cable connections	6 Months	SPD	
Ethernet Communications Hub	None		SPD	
UPS Units	Check Battery Condition		SPD	

HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	SPD	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	SPD	
Host Computer Subsystems	Inspect, clean	6 Months	SPD	

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza Hampton Side Road

Month June 2010

COMPONENT	MAINTENANCE TASK	INTERVAL	TRIM INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	SPJ	RC	SPJ	RC	
Touch Screen	Inspect and check cable connections	1 Week	SPJ	RC	SPJ	RC	
Booth Speaker	Inspect and check cable connections	1 Week	SPJ	RC	SPJ	RC	
VES Camera	Inspect, check cable connections and alignment	1 Week	SPJ	RC	SPJ	RC	
VES Lights	Inspect and check power cable	1 Week	SPJ	RC	SPJ	RC	
Triple Vault Cabinet	Inspect and adjust diverter cams	N/A	N/A	N/A	N/A	N/A	
Double Vault Cabinet	Inspect and adjust diverter cams	N/A	N/A	N/A	N/A	N/A	
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	SPJ	RC	SPJ	RC	
Canopy Override Switch	Inspect / Test	N/A	N/A	N/A	N/A	N/A	
Attendant Identification Display	Inspect and check cable connections	1 Week	SPJ	RC	SPJ	RC	
Treadle Pad	Inspect and check cable connections	1 Week	SPJ	RC	SPJ	RC	
Traffic Loop	Inspect and check for functionality	1 Week	SPJ	RC	SPJ	RC	
Portable Terminal (PDA)	Inspect and check for connectivity	N/A	N/A	N/A	N/A	N/A	
Coin Sorter	Inspect, clean and calibrate	N/A	N/A	N/A	N/A	N/A	
Lane Controller	Inspect and clean	1 Month	SPJ				Replaced N2 Power Supply Fan
Patron Fare Display	Clean Front Window	1 Month	SPJ				
Island Traffic Signals	Clean Front Lens	1 Month	SPJ				
Autosense II	Sensor Beam Measurements	3 Months	SPJ				
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	SPJ				
AVI (MARKIV) RF Module	Inspect	3 Months	SPJ				
Autosense II	Inspect, clean lens and check cable connections	3 Months	SPJ				

PREVENTATIVE MAINTENANCE SCHEDULE

Month June 2010

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Initials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	SPJ	
Leased Modems	Inspect and check cable connections	1 Month	SPJ	
Wireless Access Point	Inspect and check cable connections	N/A	N/A	
Plaza Workstation	Inspect and check cable connections	6 Months	SPJ	
Laser Printer	Inspect and check cable connections	6 Months	SPJ	
VES Server	Inspect and check cable connections	6 Months	SPJ	
Ethernet Communications Hub	None		SPJ	
UPS Units	Check Battery Condition		SPJ	

HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	SPJ	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	SPJ	
Host Computer Subsystems	Inspect, clean	6 Months	SPJ	

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza Dover Toll Plaza

Month June 2010

COMPONENT	MAINTENANCE TASK	INTERVAL	TRM INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	SP3	KC	SP2	KC	
Touch Screen	Inspect and check cable connections	1 Week	SP2	KC	SP2	KC	
Booth Speaker	Inspect and check cable connections	1 Week	SP2	KC	SP2	KC	
VES Camera	Inspect, check cable connections and alignment	1 Week	SP2	KC	SP2	KC	
VES Lights	Inspect and check power cable	1 Week	SP2	KC	SP2	KC	
Triple Vault Cabinet	Inspect and adjust diverter cams	N/A	N/A	N/A	N/A	N/A	
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week	SP2	KC	SP2	K.C	
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	SP2	KC	SP2	KC	
Canopy Override Switch	Inspect / Test	1 Week	SP2	KC	SP2	KC	
Attendant Identification Display	Inspect and check cable connections	1 Week	SP2	KC	SP2	KC	
Treadle Pad	Inspect and check cable connections	1 Week	SP2	KC	SP2	KC	Replaced S2 Treadle
Traffic Loop	Inspect and check for functionality	1 Week	SP2	KC	SP2	KC	
Portable Terminal (PDA)	Inspect and check for connectivity	N/A	N/A	N/A	N/A	N/A	
Coin Sorter	Inspect, clean and calibrate	2 Week	SP2				
Lane Controller	Inspect and clean	1 Month	SP2				
Patron Fare Display	Clean Front Window	1 Month	SP2				
Island Traffic Signals	Clean Front Lens	1 Month	SP2				
Autosense II	Sensor Beam Measurements	3 Months	SP2				
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	SP2				
AVI (MARKIV) RF Module	Inspect	3 Months	SP2				
Autosense II	Inspect, clean lens and check cable connections	3 Months	SP2				

PREVENTATIVE MAINTENANCE SCHEDULE

Month June 2010































COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Initials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	SP2	
Leased Modems	Inspect and check cable connections	1 Month	SP2	
Wireless Access Point	Inspect and check cable connections	N/A	N/A	
Plaza Workstation	Inspect and check cable connections	6 Months	SP2	
Laser Printer	Inspect and check cable connections	6 Months	SP2	
VES Server	Inspect and check cable connections	6 Months	SP2	
Ethernet Communications Hub	None		SP2	
UPS Units	Check Battery Condition		SP2	

HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	SP2	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	SP2	
Host Computer Subsystems	Inspect, clean	6 Months	Deferred	

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza Rochester Toll Plaza

Month June 2010

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week		KC		KC	
Touch Screen	Inspect and check cable connections	1 Week		KC		KC	
Booth Speaker	Inspect and check cable connections	1 Week		KC		KC	
VES Camera	Inspect, check cable connections and alignment	1 Week		KC		KC	
VES Lights	Inspect and check power cable	1 Week		KC		KC	
Triple Vault Cabinet	Inspect and adjust diverter cams	N/A	N/A	N/A	N/A	N/A	
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week		KC		KC	
ACM Monitor and Mouse	Inspect and check cable connections	1 Week		KC		KC	
Canopy Override Switch	Inspect / Test	1 Week		KC		KC	
Attendant Identification Display	Inspect and check cable connections	1 Week		KC		KC	
Treadle Pad	Inspect and check cable connections	1 Week		KC		KC	
Traffic Loop	Inspect and check for functionality	1 Week		KC		KC	
Portable Terminal (PDA)	Inspect and check for connectivity	N/A	N/A	N/A	N/A	N/A	
Coin Sorter	Inspect, clean and calibrate	2 Week					
Lane Controller	Inspect and clean	1 Month					
Patron Fare Display	Clean Front Window	1 Month					
Island Traffic Signals	Clean Front Lens	1 Month					
Autosense II	Sensor Beam Measurements	3 Months					
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months					
AVI (MARKIV) RF Module	Inspect	3 Months					
Autosense II	Inspect, clean lens and check cable connections	3 Months					

PREVENTATIVE MAINTENANCE SCHEDULE

Month June 2010

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Initials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	SP	
Leased Modems	Inspect and check cable connections	1 Month	SP	
Wireless Access Point	Inspect and check cable connections	N/A	N/A	
Plaza Workstation	Inspect and check cable connections	6 Months	SP	
Laser Printer	Inspect and check cable connections	6 Months	SP	
VES Server	Inspect and check cable connections	6 Months	SP	
Ethernet Communications Hub	None		SP	
UPS Units	Check Battery Condition		SP	

HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	SP	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	SP	
Host Computer Subsystems	Inspect, clean	6 Months	Deferred	